

# Work Order ID 71925

Wednesday, July 13, 2011 12:49:13 PM

Page 1

Item ID: D044-662-011

Accept

Revision ID:

Item Name: Bearpaw

Start Date: 7/13/2011 Start Qty: 3.00

Required Date: 7/29/2011 Req'd Qty: 3.00

Reference:

Approvals: Process Plan: *mf*

Date: 11-07-13

Tooling:

Date:

QC:




Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3075	Rev B								
100	DOCUMENT CONTROL	0.00							
									
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD044-662-011 CHG003								
105 - PTO									
110	QC4- 100% Inspect kits for completeness	0.00							
									
QC	<b>Memo</b>	0.00							
Quality Control									
120	Packaging	0.00							
									
Packaging	<b>Memo</b>	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-011								
	Location: <u>B</u>								

*Sulor/16*

*for BG 11-9-15*  
*(3)*

*Sulor/16*

*(B)*

*Reuc*

*11/9/11 688/3*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod-Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Wednesday, July 13, 2011 12:49:13 PM



Page 2

Item ID: D044-662-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 7/13/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/19

mf 11-09-76

105 -

Pick Kit

SP 11-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, July 13, 2011 12:49:11 PM

Page 1

Work Order ID: 71925

Parent Item: D044-662-011

Parent Item Name: Bearpaw



Start Date: 7/13/2011

Required Date: 7/29/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:C 04.02.19 Added tolerance and ref to DSK086-12 to Step 3 KJ/JLM

IPP Rev:D As per ECN 932 & 862 06-07-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3075-1 - Manufactured No



R44 Bearpaw

D2182B, Manufactured No



Rubber Cushion

Location

Loc Qty

Loc Code

ST410

192.78517

66063

192.78517

4 X 4.5" D2529 Manufactured No



Washer

Location

Loc Qty

Loc Code

ST016

565

66953

315

71161

250

D3556-1 Manufactured No



Clamp

Location

Loc Qty

Loc Code

ST458

16

51405

16

71925

SP 11-09-15

2.79

SP 11-09-15

24

SP 11-09-15

12x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod.Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Wednesday, July 13, 2011 12:49:11 PM

Page 2

Work Order ID: 71925

Parent Item: D044-662-011

Parent Item Name: Bearpaw

Start Date: 7/13/2011

Required Date: 7/29/2011

Start Qty: 3.00

Required Qty: 3.00

D3601-1

Manufactured No

110 Each

38.0000 8 24



Radius Block

Location

Loc Qty

Loc Code

ST069

38

51604

14

70518

24

AN4-14A

Purchased No

110 Each

159.0000 4



Bolt

Location

Loc Qty

Loc Code

ST357

159

117619

9

117872

150

AN4-15A

Purchased No

110 Each

343.0000 4



Bolt

Location

Loc Qty

Loc Code

ST357

200

117423

200

ST358

143

117872

43

118112

100

AN960JD416

NAS1149D0463J Purchased

No

110 Each

0.0000 8 24



Washer

m118384 24X

SP 11-09-15

14X  
10X

SP 11-09-15

SP 11-09-15

12X

SP 11-09-15

Wednesday, July 13, 2011 12:49:11 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Wednesday, July 13, 2011 12:49:11 PM

Page 3

Work Order ID: 71925

Parent Item: D044-662-011

Parent Item Name: Bearpaw



Start Date: 7/13/2011

Required Date: 7/29/2011

Start Qty: 3.00

Required Qty: 3.00

MS21042L4

Purchased

No

110

Each

4,206.000

8

24

80 11-09-15



Nut



## Location

## Loc Qty

## Loc Code

ST300

4206

117441

1959

117601

747

117885

1500

24X

Wednesday, July 13, 2011 12:49:11 PM

Shop Packet Print

Page 3

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14